

Jackson County Missouri

Jackson County Courthouse 415 E.12th Street, 2nd floor Kansas City, Missouri 64106 (816)881-3242

Legislation Text

File #: 21332, Version: 0

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a contract for the purchase of thirty-eight boats and two boat trailers for use by the Parks + Rec Department to LSK Lebanon, Inc., of Lebanon, MO under the terms and conditions of State of Missouri Contract No. CC232078005, an existing, competitively bid government contract, at an actual cost to the County in the amount of \$1,270,618.00.

RESOLUTION NO. 21332, July 10, 2023

INTRODUCED BY Charlie Franklin, County Legislator

WHEREAS, the Parks + Rec Department has a need for thirty-eight Flagship Pontoon Endurance 22 boats and two HaulRite boat trailers for use in rental operations at the Blue Springs, Jacomo, and Longview Marinas; and,

WHEREAS, the Directors of Parks + Rec and Finance and Purchasing recommend the award of the contract to LSK Lebanon, Inc., of Lebanon, MO, under the terms and conditions of State of Missouri Contract No. CC232078005, an existing competitively bid government contract, at an actual cost to the County in the amount of \$1,270,618.00; and,

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WHEREAS, pursuant to section 1030.4, <u>Jackson County Code</u>, 1984, the Directors of Parks + Rec

and Finance and Purchasing recommend the award under the existing competitively bid government

contract for the reason that this will allow the County to take advantage of significant discounts

offered to larger entities; now therefore,

BE IT FURTHER RESOLVED that award be made under the existing competitively bid government

contract as recommended by the Directors of Parks + Rec and Finance and Purchasing and that the

Director of Finance and Purchasing be and hereby is authorized to execute for the County any

documents necessary to the accomplishment of the award; and,

BE IT FURTHER RESOLVED that the Director of Finance and Purchasing be and hereby is

authorized to make all payments, including final payment on the contract.

Effective Date: This Resolution shall be effective immediately upon its passage by a majority of the

Legislature.

APPROVED AS TO FORM:

County Counselor

Certificate of Passage

File #: 21332, Version: 0									
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	Yeas	9			Nays	0			
	Abstaining ₋		0	Absen	t <u>0</u>				
——— Date					————Mary Jo S	pino, Cle	erk of Le	gislature	

	erwise unencumbered to the credit of the appropriation to which the and there is a cash balance otherwise unencumbered in the treasury to
	which payment is to be made each sufficient to provide for the obligation
ACCOUNT NUMBER: ACCOUNT TITLE:	300 1653 58165 Park Enterprise Fund Marina Boats & Motors
NOT TO EXCEED:	\$1,270,618.00
Date	Chief Administrative Officer

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